

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1 DATE OF ORDER 05/28/2014		2 ORDER NUMBER GSQ0314DS0030		3 CONTRACT NUMBER GS00Q09BGD0055		4 ACT NUMBER A2475276V	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A03VR110	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS NO.	CC A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) SRA Solicitations RA INTERNATIONAL, INC 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803 1500				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A EMPLOYER'S IDENTIFICATION NUMBER 541013306		9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) G A Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		12. REMITTANCE ADDRESS (MANDATORY) SRA INTERNATIONAL, INC. P O BO 34880 ATTN ACCOUNTS RECEIVABLE ALEXANDRIA, VA 22334-0880 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Alex Morales HQ U EUCOM, ECJ67 RM Unit 30400, APO AE Stuttgart, AE 19131 Germany (711) 680 6624			
14. PLACE OF INSPECTION AND ACCEPTANCE Michael Brett HQ USEUCOM, ECJ67-RM Unit 30400, APO AE Stuttgart, AE 19131 Germany		15. REQUISITION OFFICE (Name, symbol and telephone no.) Phil Reuning GSA Region 3 20 North 8th t Philadelphia, PA 19107 United States (215) 446-5810					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO		18. DELIVERY F.O.B. POINT ON OR BEFORE 05/31/2015		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
20. SCHEDULE							
Task Order GSQ0314DS0030 is awarded as a Firm Fixed Price(FFP)/Cost Plus Fixed Fee (CPFF) to support the U.S. Africa Command (USAFRICOM), U.S. European Command (USEUCOM), Combined Joint Task Force (CJTF) Horn of Africa (HOA) (or Camp Lemonnier, Djibouti [CLDJ]) and associated staff elements and organization for Communications and Information Technology (IT) services							
The Period of Performance includes a one-year Base period of 06/01/2014 through 05/31/2015, with 4 one-year Option periods.							
This task order incorporates the Performance Work Statement under ITSS ID03140018 and accepts the Contractor's Proposal submitted on 04/2/2014							
The total potential task order value over the entire period of performance is \$349,479,443.19 (composed of \$67,272,589.86 in the one-year Base period, \$71,032,246.86 for Option period 1, \$70,406,076.03 for Option period 2, \$70,537,437.90 for Option period 3 and \$70,731,092.54 for Option period 4).							
Incremental funding is hereby provided in the amount of (b) (4) . The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.							

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
000A	Mandatory Services - Base Year	1	lot	(b) (4)	(b) (4)
21. RECEIVING OFFICE (Name, symbol and telephone no.) HQ EUCOM ECJ6 Directorate, (711) 680-6642				TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL	\$24,250,000.00
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
		26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Eileen S. Flanigan		26B. TELEPHONE NO. (215) 446-5816	
		26C. SIGNATURE Eileen S. Flanigan 05/28/2014			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID03140018 / A O 001		3. EFFECTIVE DATE 06/23/2014		4. REQUISITION/PURCHASE REQ. NO. A2475276V	
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500				9A. AMENDMENT OF SOLICITATION NO.	
CODE				FACILITY CODE	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030	
				TYPE OF MODIFICATION: E. Amount + Admin Change	
				10B. DATED (SEE ITEM 11) 05/28/2014 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNT NG AND APPROPRIATION DATA (If required) 299XA03VR110.F1.25.C01.H08...					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 "Changes-Cost Reimbursement"					
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED: 06/20/2014		Quote Dated: 06/20/2014		Order D: ID03140018	
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2015		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)	(b) (4)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)				
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)				
00009	Alliant Fee				
000A	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)				
A. The purpose of this modification is to:					
1. Assign Funding to the Task Items in IT Solutions Shop (ITSS).					
B. Funding is hereby assigned to various Task Items in ITSS in the amount of \$(b) (4) (See Funding Summary for Details).					
C. The Funded value of this task order decreases from \$(b) (4) by \$1,745,516.05 to \$(b) (4) (Please note: The \$(b) (4) funded amount that was noted in the initial award Form 300 included other costs that aren't directly correlated to the contractor's task order performance. Thus a portion of the funding is de-obligated accordingly).					
D. The Ceiling value of this task order remains \$(b) (4).					
E. All other terms and conditions remain unchanged and in full force and effect.					
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287					
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA		\$(b) (4)	\$(b) (4)	(\$1,745,516.05)	
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816			
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)		15C. DATE SIGNED 06/23/2014	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)		16C. DATE SIGNED 06/23/2014
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)	
2 AMENDMENT/MODIFICATION NO. ID03140018 / A O 002		3 EFFECTIVE DATE 07/22/2014		4. REQUISITION/PURCHASE REQ. NO. A2475276V	
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		5. PROJECT NO. (if applicable)			
7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816					
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change	
				10B. DATED (SEE ITEM 11) 06/23/2014 12:00 AM	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12 ACCOUNTING AND APPROPRIATION DATA (if required) 299XA03VR110.F1.25.C01.H08...					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<input type="radio"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="radio"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="radio"/> OTHER (Specify type of modification and authority) <b>FAR 52.217-9 Exercise Options</b>					
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED: 07/22/2014		Quote Dated: 07/22/2014		Order ID: ID03140018	
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2015		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)	(b) (4)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)				
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)				
00009	Alliant Fee				
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)				
000A	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)				
A. The purpose of this Modification 02 is to:					
1. Exercise (b) (4) of Optional Government Directed Overtime/Strike (Labor) for (b) (4), within CLIN 0009.					
2. Exercise (b) (4) under (b) (4) in accordance with PWS (b) (4), within CLIN 0012b.					
3. Exercise (b) (4) in support of CLINs 0009 and 0012b, within CLIN 0015.					
4. Provide additional funding.					
5. Incorporate the approved DD-254.					
6. Incorporate the Conformed Contract.					
B. The Contractor's (b) (4) Proposal, dated July 21, 2014, is hereby accepted in the amount of (b) (4). This is inclusive of (b) (4) under CLIN 0009 and (b) (4) under CLIN 0012b.					
C. In accordance with PWS Section (b) (4), (b) (4) are hereby exercised. In accordance with the SRA proposal, the (b) (4), valued at (b) (4) under CLIN 0012b are hereby accepted.					
D. The Contractor's (b) (4) in Support of CLIN 0012b, dated July 22, 2014, is hereby accepted in the amount of (b) (4).					
E. Funding is hereby assigned to various task items in ITSS in the amount of \$993,137.25 (See Funding Summary for Details).					
F. The Funded value of this task order increases from (b) (4) by \$993,137.25 to (b) (4).					
G. The Ceiling value of this task order remains (b) (4) FIG.					
H. The approved DD-254 is hereby incorporated into this task order.					
I. The Conformed Contract is hereby incorporated into this task order.					
J. Except as stated herein, all other terms and conditions remain unchanged and in full force and effect.					
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a></p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>					
		PRIOR AMOUNT		NEW AMOUNT	
Cost To GSA		(b) (4)		(b) (4)	
				INCREASE/DECREASE	
				\$993,137.25	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				16C. DATE SIGNED 07/22/2014	



<div>(Signature of person authorized to sign)</div>	<div>Eileen S. Flanigan</div> <div>(Signature of person authorized to sign)</div>	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03140018 / A O 003		3 EFFECTIVE DATE 07/31/2014		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816				
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		FACILITY CODE		
		10B. DATED (SEE ITEM 11) 07/22/2014 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNT NG AND APPROPRIATION DATA (if required) 299XAD3VR110.F1.25.C01.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 - Changes - Cost Reimbursement				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/31/2014		Quote Dated: 07/31/2014		Order ID: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
000A	old			
A. The purpose of this modification is to hereby:				
1. Exercise (b) (4) in accordance with Performance Work Statement (PWS) section (b) (4) 2. Exercise (b) (4) in accordance with PWS section (b) (4) 3. Accept the Contractor's (b) (4) proposal in the amount of (b) (4) 4. Accept the Contractor's (b) (4) proposal in the amount of (b) (4) 5. Accept the Contractor's (b) (4) proposal in the amount of (b) (4) 6. Accept the Contractor's (b) (4) proposal in the amount of (b) (4) 7. Accept the Contractor's (b) (4) proposal in the amount of (b) (4) 8. Accept the Contractor's (b) (4) proposal in the amount of (b) (4) 9. Provide Incremental Funding.				
B. Incremental funding is hereby provided in the amount of \$654,627.44.				
C. The funded value of this task order is hereby increased from (b) (4) by \$654,627.44 to (b) (4) (See Funding Summary for Details).				
D. The ceiling value of this task order increases from (b) (4) by (b) (4) to (b) (4) (See Funding Summary for Details).				
E. All other terms and conditions remain unchanged and in full force and effect.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA		(b) (4)		\$654,627.44
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (4)		15C. DATE SIGNED 07/31/2014		16B. UNITED STATES OF AMERICA Eileen S. Flanigan
				16C. DATE SIGNED 08/01/2014

(Signature of person authorized to sign)	(Signature of person authorized to sign)
NSN 7540-01-152-8070 Previous edition unusable	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)	
2 AMENDMENT/MODIFICATION NO. ID03140018 / A O 004		3 EFFECTIVE DATE 08/06/2014		4. REQUISITION/PURCHASE REQ. NO. A2475276V	
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		5. PROJECT NO. (if applicable)			
7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816					
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: A. Amount Change	
				10B. DATED (SEE ITEM 11) 08/01/2014 12:00 AM	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12 ACCOUNT NG AND APPROPRIATION DATA (if required) 299XA03VR110.F1.25.C01.H08...					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<input type="radio"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="radio"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="radio"/> OTHER (Specify type of modification and authority) <b>FAR 52.232-22 Limitation of Funds</b>					
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED: 08/06/2014		Proposal Dated 08/06/2014		Order ID: ID03140018	
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2015		Desired Delivery Date:	
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>	
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)			
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)				
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)				
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)				
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)				
00009	Alliant Fee				
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)				
000A	old				
A. The purpose of this modification is to adjust funding for Task Item (b) (4) to allow the return of funds.					
B. The funded value for this task order decreases by \$297,598.04 to (b) (4)					
C. Task Order ceiling remains at (b) (4)					
D. See the attached funding summary to details.					
E. All other terms and conditions remain unchanged.					
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>					
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).					
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***					
FOR INQUIRIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287					
		PRIOR AMOUNT		NEW AMOUNT	
Cost To GSA		(b) (4)		(b) (4)	
				INCREASE/DECREASE	
				(\$297,598.04)	
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Eileen S. Flanigan	
(Signature of person authorized to sign)				(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable				16C. DATE SIGNED 08/06/2014	
				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)	
2 AMENDMENT/MODIFICATION NO. ID03140018 / A S 005		3 EFFECTIVE DATE 08/21/2014		4. REQUISITION/PURCHASE REQ. NO. A2475276V	
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		5. PROJECT NO. (if applicable)			
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500 CODE		7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816			
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)			
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 08/06/2014 12:00 AM			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12 ACCOUNTING AND APPROPRIATION DATA (if required) 299XA03VR110.F1.25.C01.H08...					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-2					
<input type="checkbox"/> OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED: 08/20/2014		Quote Dated: 08/20/2014		Order ID: ID03140018	
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2015		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
00001	AFRICOM Services (CLNs 0002b, 0004a, 0005a, 0007b)	(b) (4)			
00002	EUCOM Services (CLNs 0001b, 0002c, 0004b, 0005b, 0007c)				
00003	Djibouti Services (CLNs 0003, 0004f, 0005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)				
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)				
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)				
00009	Alliant Fee				
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)				
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)				
000A	old				
A. The purpose of this modification is to hereby:					
1. Accept the Contractor's (b) (4) proposal in the amount of \$ (b) (4) in accordance with PWS Section C.6.1.1.1.					
2. Accept the Contractor's (b) (4) proposal in the amount of \$ (b) (4) in accordance with PWS Section C.6.1.1.2.					
3. Accept the Contractor's (b) (4) proposal in the amount of \$ (b) (4) in accordance with PWS Section C.6.6.2.					
4. Provide Incremental Funding.					
B. Incremental funding is hereby provided in the amount of \$3,878,199.59.					
C. The funded amount of this task order is hereby increased from \$ (b) (4) by \$3,878,199.59 to \$ (b) (4) (See Funding Summary for Details).					
D. The ceiling value of this task order remains (b) (4) (See Funding Summary for Details).					
E. All other terms and conditions remain unchanged and in full force and effect.					
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>					
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).					
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***					
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287					
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA		(b) (4)	(b) (4)	\$3,878,199.59	
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 08/21/2014		16B. UNITED STATES OF AMERICA Eileen S. Flanigan	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		16C. DATE SIGNED 08/21/2014	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83)			





AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03140018 / A S 006		3 EFFECTIVE DATE 09/05/2014		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 08/21/2014 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (If required) 299XA03VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR 52.243-2 - Changes - Cost Reimbursement</b>				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/03/2014		Quote Dated: 09/04/2014		Order ID: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
000A	old			
A. The purpose of this modification is to hereby:				
1. Accept the Contractor's (b) (4) proposal in the amount of \$(b) (4) in accordance with PWS Section C.6.1.1.3;				
2. Accept the Contractor's (b) (4) proposal in the amount of \$(b) (4) in accordance with PWS Section C.6.1.2.2; and				
3. Provide Incremental Funding.				
B. Incremental funding is hereby provided in the amount of \$685,078.43.				
C. The funded amount of this task order is hereby increased from \$(b) (4) by \$685,078.43 to \$(b) (4) (See Funding Summary for Details).				
D. The ceiling values remain unchanged as follows: \$(b) (4) for increase year and \$(b) (4) for the task order if all options are exercised (See Funding Summary for Details).				
E. The contractor is not authorized to exceed the funded amount of \$(b) (4) unless authorized by the GSA Contracting Officer.				
F. All other terms and conditions remain unchanged and in full force and effect.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$685,078.43
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)		15C. DATE SIGNED 09/08/2014	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 09/09/2014
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83)		



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03140018 / A S 007		3 EFFECTIVE DATE 09/10/2014		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 09/09/2014 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (If required) 299XA03VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR 53.243-2 Changes -- Cost Reimbursement</b>				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/10/2014		Quote Dated: 09/10/2014		Order ID: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLNs 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CLNs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLNs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFA Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLNS 0010g, 0012a, 0015i, 0016g, 0017h)			
000A	old			
A. The purpose of this modification is to hereby:				
1. Accept the Contractor's (b) (4) proposal, for the base year, in the amount of \$(b) (4) in accordance with PWS Section C.6.3.1;				
2. Provide Incremental Funding.				
B. Incremental funding is hereby provided in the amount of \$3,500,000.00.				
C. The funded amount of this task order is hereby increased from \$(b) (4) by \$3,500,000.00 to \$(b) (4). (See Funding Summary for Details).				
D. The ceiling values remain unchanged as follows: \$(b) (4) the base year and \$(b) (4) for the task order if all options are exercised (See Funding Summary for Details).				
E. The contractor is not authorized to exceed the funded amount of \$(b) (4) unless authorized by the GSA Contracting Officer.				
F. All other terms and conditions remain unchanged and in full force and effect.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		(b) (4)	(b) (4)	\$3,500,000.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)		15C. DATE SIGNED 09/10/2014	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 09/11/2014
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)		





ORDER FOR SUPPLIES AND SERVICES				IMPORTANT See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 09/11/2014		2. ORDER NUMBER GSQ0314DS0030		3. CONTRACT NUMBER GS00Q09BGD0055		4. ACT NUMBER A2475276V	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A03VR110	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT/CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. 008 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)			
9A. EMPLOYER'S IDENTIFICATION NUMBER 541013306		9B. CHECK, IF APPROX WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Limited Liability Company				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		12. REMITTANCE ADDRESS (MANDATORY) SRA FINANCE, LLC 1090 VERMONT AVE NW STE 800 WASHINGTON, DC 20005-4961 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Alex Morales HQ USEUCOM, ECJ67-RM Unit 30400, APO AE Stuttgart, AE 19131 Germany (711) 680-6624			
14. PLACE OF INSPECTION AND ACCEPTANCE Michael Brett HQ USEUCOM, ECJ67-RM Unit 30400, APO AE Stuttgart, AE 19131 Germany				15. REQUISITION OFFICE (Name, symbol and telephone no.) Phil Reuning GSA Region 3 20 North 8th St Philadelphia, PA 19107 United States (215) 446-5810			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 05/31/2015		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
20. SCHEDULE							
A. The Government is in receipt of the Notice of Assignment, dated August 4, 2014, in accordance with FAR 32.8 Assignment of Claims.							
B. The purpose of this Modification 08 is to change the Remittance Address in Block 12 of the Form 300, resulting from the Notice of Claims, as follows:  SRA Finance, LLC 1090 Vermont Ave NW Ste 800 WASHINGTON, DC 20005-4961 UNITED STATES							
C. The value of this Task Order remains unchanged. No additional funding is required for this modification.							
D. All other terms and conditions remain unchanged and in full force and effect.							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			(b) (4)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)						
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)						
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)						
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)						
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)						
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)						
00009	Alliant Fee						
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)						
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)						
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)						
000A	old						
21. RECEIVING OFFICE (Name, symbol and telephone no.) HQ EUCOM ECJ6 Directorate, (711) 680-6642						TOTAL From 300-A(s)	
22. SHIP POINT Specified in QUOTE				23. GROSS SHIP WT.		GRAND TOTAL	\$31,917,928.62
24. MAIL INVOICE TO: (Include zip code)  General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically. For additional assistance contact the ASSIST Helpdesk at 877-472-4877				25A. FOR QUOTIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
				26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Eileen S. Flanigan		26B. TELEPHONE NO. (215) 446-5816	
				26C. SIGNATURE Eileen S. Flanigan 09/11/2014			
GENERAL SERVICES ADMINISTRATION				1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03140018 / A O 009		3 EFFECTIVE DATE 09/18/2014		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		5. PROJECT NO. (if applicable)  7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 09/11/2014 12:00 AM
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (if required) 299XA03VR110.F1.25.C01.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 Changes--Cost-Reimbursement				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/18/2014		Quote Dated: 09/18/2014		Order ID: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
000A	old			
A. The purpose of this modification is to hereby:				
1. Accept the Contractor's revised proposal for the base year, dated 11 September 2014 for the (b) (4) in the amount of (b) (4).				
2. Provide Incremental Funding.				
B. The ceiling value of the Base Year is hereby increased as follows: From: (b) (4) By: (b) (4) To: (b) (4)				
C. The overall task order ceiling value (if all options are exercised) is hereby increased as follows: From: (b) (4) By: (b) (4) To: (b) (4) 9				
*(See Funding Summary for Details).				
D. Incremental funding is hereby increased as follows: From: (b) (4) By: \$4,502,595.44 To: (b) (4)				
E. The incremental funding increase in the amount of \$4,502,595.44 is inclusive of (b) (4) (CLIN (b) (4) provided for (b) (4) in accordance with PWS Paragraph C.6.6.				
F. The contractor is not authorized to exceed the funded amount of (b) (4) unless authorized by the GSA Contracting Officer in writing.				
G. All other terms and conditions remain unchanged and in full force and effect.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NO QUERIES REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)		\$4,502,595.44
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 09/19/2014	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 09/19/2014	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03140018 / A O 010		3 EFFECTIVE DATE 09/26/2014		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 09/19/2014 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (If required) 299XA03VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 Changes - Cost Reimbursement				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/26/2014		Quote Dated: 09/26/2014		Order ID: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLNs 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CLNs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLNs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFA Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLNS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
000A	old			
A. The purpose of this modification is to hereby:				
1. Exercise (b) (4) in accordance with PWS Section C.6.3.2. As a result the Government accepts the Contractor's proposal, dated 18 September 2014 in the amount of \$156,960.25.				
2. Increase the ceiling value of (b) (4) is support of the base year services.				
3. Provide Incremental Funding.				
B. As a result of the increase in CLINs (b) (4), the ceiling value of the Base Year is hereby increased as follows:				
From: \$(b) (4)				
By: \$(b) (4)				
To: \$(b) (4)				
C. As a result of the increase in the Base Year Ceiling increase, the overall task order ceiling value (if all options are exercised) is hereby increased as follows:				
From: \$(b) (4)				
By: \$(b) (4)				
To: \$(b) (4)				
*(See Funding Summary for Details).				
D. Incremental funding is hereby increased as follows:				
From: \$(b) (4)				
By: \$10,313,178.92				
To: \$(b) (4)				
E. The contractor is not authorized to exceed the funded amount of \$(b) (4) unless authorized by the GSA Contracting Officer in writing.				
F. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the				

invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)		\$10,313,178.92
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 09/26/2014	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 09/29/2014	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03140018 / A O 011		3 EFFECTIVE DATE 09/29/2014		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500 CODE		7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816		
		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 09/29/2014 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNT NG AND APPROPRIATION DATA (if required) 299X.A03VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/29/2014		Proposal Dated 09/29/2014		Order ID: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFA Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
000A	old			
A. The purpose of this modification is to hereby provide Incremental Funding in the amount of \$10,872,386.27. As a result the task order funded amount is hereby increased as follows:				
(b) (4)				
By: \$10,872,386.27				
(b) (4)				
*(See Funding Summary for Details).				
B. The ceiling value of the Base Year remains unchanged in the amount of (b) (4)				
C. The ceiling value of the Task Order remains unchanged in the amount of (b) (4)				
D. The contractor is not authorized to exceed the funded amount of (b) (4) unless authorized by the GSA Contracting Officer in writing.				
E. All other terms and conditions remain unchanged and in full force and effect.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		(b) (4)	(b) (4)	\$10,872,386.27
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan		

		(215) 446-5816	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of person authorized to sign)	09/29/2014
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03140018 / A O 012		3 EFFECTIVE DATE 11/21/2014		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 09/29/2014 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (if required) 299XA03VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="radio"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="radio"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="radio"/> OTHER (Specify type of modification and authority) FAR 52.243-2 Changes - Cost Reimbursement				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 11/21/2014		Quote Dated: 11/21/2014		Order ID: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
A. The purpose of this modification is to hereby:				
2. Increase the ceiling value of (b) (4) by (b) (4); (b) (4) by (b) (4); and (b) (4) by (b) (4) in support of the base year services.				
3. Provide Incremental Funding.				
B. As a result of the ceiling increases of (b) (4) the ceiling value of the Base Year is hereby increased as follows: (b) (4)				
C. As a result of the increase in the Base Year Ceiling increase, the overall task order ceiling value (if all options are exercised) is hereby increased as follows: (b) (4)				
D. Incremental Funding is hereby obligated in the amount of \$3,599,323.53. As a result the total task order funding is increased as follows: (b) (4) By: \$3,599,323.53 (b) (4)				
*(See Funding Summary for Details).				
E. The contractor is not authorized to exceed the funded amount of (b) (4) unless authorized by the GSA Contracting Officer in writing.				
F. All other terms and conditions remain unchanged and in full force and effect.				
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a></p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p>				

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR QUOTATIONS REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)		\$3,599,323.53
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
(b) (4)		Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(b) (4)	11/21/2014	Eileen S. Flanigan	11/21/2014	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03140018 / A O 013		3 EFFECTIVE DATE 12/23/2014		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816				
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		FACILITY CODE		
		10B. DATED (SEE ITEM 11) 11/21/2014 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNT NG AND APPROPRIATION DATA (if required) 299XA03VR110.F1.25.C01.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 Changes Cost Reimbursement				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/23/2014		Quote Dated: 12/23/2014		Order ID: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
A. The purpose of this modification is to hereby:				
1. Accept the Contractor's (b) (4) proposal in the amount of (b) (4)				
2. Accept the Contractor's (b) (4) proposal in the amount of (b) (4)				
B. The ceiling value of this task order increases from \$(b) (4) by \$(b) (4) to \$(b) (4) (See Funding Summary for Details).				
C. The funded amount of \$(b) (4) remains unchanged. The contractor shall not exceed the funded amount without prior written approval of the GSA Contracting Officer.				
D. All other terms and conditions remain unchanged and in full force and effect.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA		(b) (4)		\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (4)		15C. DATE SIGNED 12/23/2014		16B. UNITED STATES OF AMERICA Eileen S. Flanigan
				16C. DATE SIGNED 12/30/2014



(Signature of person authorized to sign)	(Signature of person authorized to sign)
NSN 7540-01-152-8070 Previous edition unusable	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03140018 / A S 014		3 EFFECTIVE DATE 01/22/2015		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		FACILITY CODE		
		10B. DATED (SEE ITEM 11) 12/30/2014 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A03VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR 52.243-2 Changes Cost Reimbursement</b>				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/20/2015		Quote Dated: 01/20/2015		Order ID: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL NS 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CL NS 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL NS 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
A. The purpose of this modification is to hereby:				
1. Accept the Contractor's (b) (4) proposal in the amount of (b) (4)				
2. Accept the Contractor's (b) (4) proposal in the amount of (b) (4)				
3. Accept the Contractor's (b) (4) proposal, dated 17 DEC 2014, in the amount of (b) (4)				
B. The ceiling value of this task order remains unchanged in the amount of (b) (4) (See Funding Summary for Details).				
C. The funded amount of this task order is hereby increased from (b) (4) to \$92,431.00 to (b) (4). The contractor shall not exceed the funded amount without written approval of the GSA Contracting Officer.				
D. All other terms and conditions remain unchanged and in full force and effect.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		(b) (4)	(b) (4)	\$92,431.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		

(b) [Redacted]		Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR  (b) [Redacted]  (Signature of person authorized to sign)	15C. DATE SIGNED 01/22/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan  (Signature of person authorized to sign)	16C. DATE SIGNED 01/23/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03140018 / A S 015		3 EFFECTIVE DATE 02/10/2015		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500 CODE		7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816		
FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 01/23/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (if required) 299XA03VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-2 Changes Cost Reimbursement				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/06/2015		Quote Dated: 02/06/2015		Order ID: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
A. The purpose of this modification is to hereby:				
1. Accept the Contractor's (b) (4) proposal in the amount of \$(b) (4) in accordance with PWS C.6.1.1. Contractor employees providing these services are part of the U.S. Civilian Component and shall fall under and be eligible for Status of Forces Agreement (SOFA) in Belgium.				
2. Accept the Contractor's (b) (4) proposal in the amount of \$(b) (4) in accordance with PWS C.6.1.1.				
3. Accept the Contractor's (b) (4) proposal, in the amount of \$(b) (4) in accordance with PWS C.6.6. Government Directed (b) (4) in the amount of (b) (4) hours is hereby executed for this task.				
4. Accept the Contractor's (b) (4) proposal, in the amount of \$(b) (4) in accordance with PWS C.6.1.3.				
5. Accept the Contractor's (b) (4) proposal, in the amount of \$(b) (4) in accordance with PWS C.6.1.3.				
6. Accept the Contractor's (b) (4) proposal, in the amount of \$(b) (4) in accordance with PWS C.6.6.				
B. The ceiling value of (b) (4) or this task order and \$(b) (4) for the Base Year remains unchanged. No additional funding is being obligated on this modification. This modification re-aligns funding between CLINS and ITTS task items (See Funding Summary for Details).				
C. The contractor shall not exceed the funded amount of \$(b) (4) without written approval of the GSA Contracting Officer.				
D. All other terms and conditions remain unchanged and in full force and effect.				
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a></p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p>				

FOR QUERIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 02/11/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 02/11/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03140018 / A S 016		3 EFFECTIVE DATE 03/04/2015		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500 CODE		7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 02/11/2015 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (if required) 299XA03VR110.F1.25.C01.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> <b>THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-2 Cost Reimbursement</b>				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/27/2015		Quote Dated: 02/27/2015		Order ID: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL NS 0002b, 0004a, 0005a, 0007b)		(b) (4)	
00002	EUCOM Services (CL NS 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL NS 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINS 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINS 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINS 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINS 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINS 0009e, 0012b, 0015g)			
00011	SSC services (CLINS 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
A. The purpose of this modification is to hereby:				
1. Establish that contractor employees providing services in support of UECOM SHAPE are part of the U.S. Civilian Component and shall fall under and be eligible for Status of Forces Agreement (SOFA) in Belgium.				
2. Accept the Contractor's (b) (4) proposal in the amount of \$(b) (4) in accordance with PWS C.6.6 ' Government Directed Overtime/Surge Support. This requirement is within the corresponding Optional CLIN ceiling.				
3. Accept the Contractor's (b) (4) proposal in the amount of \$(b) (4) in accordance with PWS C.6.1.2. This requirement is within the corresponding Optional CLIN ceiling.				
4. Accept the Contractor's (b) (4) proposal, in the amount of \$(b) (4). This requirement consists of 2 parts: (b) (4) in accordance with PWS C.6.1.6 (this requirement is within the corresponding Optional CLIN ceiling) and; (b) (4) in accordance with PWS C.5.2.1.1.1 (this requirement increases ceiling- see below).				
B. The ceiling value of this task order increases from \$(b) (4) by \$(b) (4) to \$(b) (4) (See Funding Summary for Details).				
C. No additional funding is being obligated on this modification. This modification re-aligns funding between CLINS and ITTS Task Items (See Funding Summary for Details).				
D. The contractor shall not exceed the funded amount of \$(b) (4) without written approval of the GSA Contracting Officer.				
E. All other terms and conditions remain unchanged and in full force and effect.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR NQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				



PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)		\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (Signature of person authorized to sign)	15C. DATE SIGNED 03/05/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 03/05/2015	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03140018 / A O 017		3 EFFECTIVE DATE 04/28/2015		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500 CODE		7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 03/05/2015 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (if required) 299XA03VR110.F1.25.C01.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) <b>FAR 52.243-2 Changes Cost Reimbursement</b>				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/22/2015		Quote Dated: 04/22/2015		Order ID: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
A. The purpose of this modification is to hereby:				
1. Increase the ceiling value of (b) (4) and (b) (4) in support of the base year services.				
2. Provide Incremental Funding.				
B. As a result of the ceiling increases of (b) (4); the ceiling value of the Base Year is hereby increased as follows:				
(b) (4)				
C. As a result of the increase in the Base Year Ceiling increase, the overall task order ceiling value (if all options are exercised) is hereby increased as follows:				
(b) (4)				
D. Incremental Funding is hereby obligated in the amount of \$25,490.20. As a result the total task order funding is increased as follows:				
(b) (4)				
By: \$25,490.20				
(b) (4)				
*(See Funding Summary for Details).				
E. The contractor is not authorized to exceed the funded amount of (b) (4) unless authorized by the GSA Contracting Officer in writing.				
F. All other terms and conditions remain unchanged and in full force and effect.				
<b>***Attention Contractors:</b> The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR QUOTATIONS REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$25,490.20
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 04/28/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 04/28/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03140018 / A S 018		3 EFFECTIVE DATE 05/19/2015		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 04/28/2015 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A03VR110.F1.25.C01.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR 52.243-2 Changes Cost Reimbursement</b>				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/15/2015		Quote Dated: 05/15/2015		Order ID: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL NS 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CL NS 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL NS 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
A. The purpose of this modification is to hereby:				
1. Accept and incorporate the following Technical Direction Letters (TDL):				
-TDL 14: Exercise (b) (4) hours of Government Directed Overtime in support of (b) (4) in accordance with PWS section C.6.6.				
-TDL 15: EUCOM (b) (4) in accordance with PWS section C.6.1.1 Common Optional Engineering & Installation Services.				
-TDL 16: EUCOM (b) (4) in accordance with PWS section C.6.1.1 Common Optional Engineering & Installation Services.				
-TDL 17: EUCOM (b) (4) in accordance with PWS section C.6.1.1 Common Optional Engineering & Installation Services.				
2. Exercise common optional task in support of (b) (4) and exercise Optional Task for (b) (4) in accordance with PWS section C.6.2.4.				
B. The ceiling value of \$ (b) (4) for this task order and \$ (b) (4) for the Base Year remains unchanged. No additional funding is being obligated on this modification. This modification re-aligns funding between CLINs and ITTS task items (See Funding Summary for Details).				
C. The contractor shall not exceed the funded amount of \$ (b) (4) without written approval of the GSA Contracting Officer.				
D. All other terms and conditions remain unchanged and in full force and effect.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$ (b) (4)	\$ (b) (4)	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) (b) [REDACTED]		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR (b) [REDACTED]  (Signature of person authorized to sign)	15C. DATE SIGNED 05/20/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan  (Signature of person authorized to sign)	16C. DATE SIGNED 05/20/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03140018 / A O 019		3 EFFECTIVE DATE 05/27/2015		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816				
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 05/20/2015 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (If required) 299XA03VR110.F1.25.C01.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="radio"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="radio"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="radio"/> OTHER (Specify type of modification and authority) FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/22/2015		Quote Dated: 05/27/2015		Order ID: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (4)	
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
A. The purpose of this modification is to exercise Option Year 1 for the period of 01 June 2015 to 31 May 2016.				
B. As a result of the exercise of the option, the ceiling price of Option Year 1 is increased by (b) (4) from (b) (4) to (b) (4). The total task order ceiling, if all options are exercised, is increased by (b) (4) from (b) (4) to (b) (4).				
C. In accordance with DFARS clause 252.232-7007 Limitation of Government's obligation, Option Year 1 funding is hereby obligated in the amount of \$39,655,062.59.				
The total funded amount of this task order is hereby increased as follows: (b) (4) B1: \$39,655,062.59 (b) (4)				
*See Funding Summary for details				
D. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government's obligation. The Contractor is not authorized to exceed the funded amount for Option Year 1 of				



\$39,655,062.59 nor the total funded amount of \$(b) (4) unless authorized by the GSA Contracting Officer.

E. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$39,655,062.59
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 05/29/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID03140018 / A S 020		3. EFFECTIVE DATE 06/18/2015		4. REQUISITION/PURCHASE REQ. NO. A2475276V	
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change	
				10B. DATED (SEE ITEM 11) 05/29/2015 12:00 AM	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299XA03VR110.F1.25.C01.H08...					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<input type="radio"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="radio"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input checked="" type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-2 Changes Cost Reimbursement					
<input type="radio"/> OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED: 06/09/2015		Quote Dated 06/09/2015		Order D: ID03140018	
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
00001	AFRICOM Services (CLNs 0002b, 0004a, 0005a, 0007b)	(b) (4)			
00002	EUCOM Services (CLNs 0001b, 0002c, 0004b, 0005b, 0007c)				
00003	Djibouti Services (CLNs 0003, 0004f, 0005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)				
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)				
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)				
00009	Alliant Fee				
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)				
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)				
00012	EUCOM KM Services (CLNS 0010g, 0012a, 0015i, 0016g, 0017h)				
00013	EUCOM OPA Funded Requirements (CLIN 0005g)				
00014	AFRICOM Operation United Assistance (CLNS 0009g, 0010h, 0015j, 0016h & 0017i)				
000A	old				
10001	AFRICOM Services - OY1				
10002	EUCOM Services - OY1				
10003	Djibouti Services				
10004	MNIS Service				
10005	TSCMIS Services				
10006	Shared Services				
10007	EUCOM ISKM Services				
10008	EUCOM Threat Assessment				
10009	EUCOM OPA Funded Requirements				
10010	Alliant Fee				
A. The purpose of this modification is to hereby:					
1. Provide incremental funding.					
2. Accept and incorporate (b) (4). This results in ceiling increases to (b) (4), Option Year 1 through Option Year 4.					
3. Exercise common optional tasks in support of (b) (4). This does not result in changes to the ceiling.					
4. Increase the ceiling value of Option Year 1, (b) (4) by (b) (4) in support of option year 1 services.					
5. Decrease the base year ceiling by (b) (4) from (b) (4) to (b) (4) as a result of the unexercised optional tasks					
B. As a result of the changes above, the option year ceilings are changed as follows:					
-The ceiling value of Option Year 1 is hereby increased by (b) (4) from (b) (4) to (b) (4)					
-The ceiling value of Option Year 2 is hereby increased by (b) (4) from (b) (4) to (b) (4)					
-The ceiling value of Option Year 3 is hereby increased by (b) (4) from (b) (4) to (b) (4)					

-The ceiling value of Option Year 4 is hereby increased by (b) (4) from (b) (4) to (b) (4)

C. The task order ceiling value is hereby decreased by (b) (4) from (b) (4) to (b) (4).

D. Incremental funding for Option Year 1 is hereby increased by \$6,672,156.86 from (b) (4) to (b) (4). Total task order funding is hereby increased by \$6,672,156.86 from (b) (4) to (b) (4).

(See Funding Summary for Details).

E. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation. The contractor shall not be authorized to exceed the funded amount for Option Year 1 of (b) (4) nor the total funded amount of (b) (4) without written approval of the GSA Contracting Officer.

F. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$6,672,156.86
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 06/18/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 06/18/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A S 021		3. EFFECTIVE DATE 06/25/2015		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5826		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 06/18/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299XA03VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="radio"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="radio"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR 52.243-2 Changes Cost Reimbursement</b>				
<input type="radio"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/22/2015		Quote Dated 06/22/2015		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
A. The purpose of this modification is to hereby:				
1. Accept and incorporate (b) (4). This results in ceiling increases to (b) (4), Option Year 1 through Option Year 4.				
2. Exercise common optional tasks in support of (b) (4). This does not change the ceiling.				
B. The option year ceilings are changed as follows:				
-The ceiling value of Option Year 1 is hereby increased by: (b) (4) from \$ (b) (4) to \$ (b) (4)				
-The ceiling value of Option Year 2 is hereby increased by: (b) (4) from \$ (b) (4) to \$ (b) (4)				
-The ceiling value of Option Year 3 is hereby increased by: (b) (4) from \$ (b) (4) to \$ (b) (4)				
-The ceiling value of Option Year 4 is hereby increased by: (b) (4) from \$ (b) (4) to \$ (b) (4)				
C. The task order ceiling value is hereby increased by (b) (4) from (b) (4) to (b) (4)				
D. No additional funds are provided.				

(See Funding Summary for Details).

E. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation. The contractor shall not be authorized to exceed the funded amount for Option Year 1 of \$(b) (4) nor the total funded amount of \$(b) (4) without written approval of the GSA Contracting Officer.

F. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5826	
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 06/26/2015	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 06/26/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A S 022		3. EFFECTIVE DATE 08/21/2015		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		FACILITY CODE		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 06/26/2015 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A03VR110.F1.25.C01.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR 52.243-2 Changes -- Cost Reimbursement</b>				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/12/2015		Quote Dated 08/12/2015		Order ID: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)	(b) (4)	(b) (4)
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)	(b) (4)	(b) (4)	(b) (4)
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)	(b) (4)	(b) (4)	(b) (4)
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)	(b) (4)	(b) (4)	(b) (4)
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)	(b) (4)	(b) (4)	(b) (4)
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)	(b) (4)	(b) (4)	(b) (4)
00007	SOCFA Services (CLINs 0002f, 0004e, 0005e, 0007f)	(b) (4)	(b) (4)	(b) (4)
00009	Alliant Fee	(b) (4)	(b) (4)	(b) (4)
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)	(b) (4)	(b) (4)	(b) (4)
00011	SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)	(b) (4)	(b) (4)	(b) (4)
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)	(b) (4)	(b) (4)	(b) (4)
00013	EUCOM OPA Funded Requirements (CL N 0005g)	(b) (4)	(b) (4)	(b) (4)
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)	(b) (4)	(b) (4)	(b) (4)
000A	old	(b) (4)	(b) (4)	(b) (4)
10001	AFRICOM Services - OY1	(b) (4)	(b) (4)	(b) (4)
10002	EUCOM Services - OY1	(b) (4)	(b) (4)	(b) (4)
10003	Djibouti Services	(b) (4)	(b) (4)	(b) (4)



ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			

A. The purpose of this modification is to hereby:

1. Provide incremental funding.

2. Accept and incorporate (b) (4) users. This results in ceiling increases to CLINs (b) (4) Option Year 1 through Option Year 4.

3. Exercise common optional tasks in support of (b) (4) services. This does not change the ceiling.

4. Accept and incorporate the following Option Year 1 (OY1) Technical Direction Letters (TDL):

-OY1 TDL 1: Exercise optional task in support of (b) (4).

-OY1 TDL 2: Exercise optional (b) (4)

-OY1 TDL 3: Exercise optional task extension in (b) (4)

5. Increase the ceiling value of Option Year 1, Tools CLIN (b) (4) by (b) (4) in support of option year 1 services.

B. The option year ceilings are changed as follows:

-The ceiling value of Option Year 1 is hereby increased by (b) (4) from (b) (4)

-The ceiling value of Option Year 2 is hereby increased by (b) (4) from (b) (4)

-The ceiling value of Option Year 3 is hereby increased by (b) (4) from (b) (4)

-The ceiling value of Option Year 4 is hereby increased by (b) (4) from (b) (4)

C. The task order ceiling value is hereby increased by (b) (4) from (b) (4) to (b) (4)

D. Incremental funding for Option Year 1 is hereby increased by \$12,527,655.68 from (b) (4) to (b) (4). Total task order funding is hereby increased by \$12,527,655.68 from (b) (4) to (b) (4).

(See Funding Summary for Details).

E. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation. The contractor shall not be authorized to exceed the funded amount for Option Year 1 of (b) (4) nor the total funded amount of (b) (4) without written approval of the GSA Contracting Officer.

F. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$12,527,655.68

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

(b) (4)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Eileen S. Flanigan  
(215) 446-5816

15B. CONTRACTOR/OFFEROR

(b) (4)  
(Signature of person authorized to sign)

15C. DATE SIGNED

08/21/2015

16B. UNITED STATES OF AMERICA

Eileen S. Flanigan

(Signature of person authorized to sign)

16C. DATE SIGNED

08/21/2015

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID03140018 / A S 023		3. EFFECTIVE DATE 09/15/2015	
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		4. REQUISITION/PURCHASE REQ. NO. A2475276V	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		5. PROJECT NO. (if applicable)	
CODE		FACILITY CODE	
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 08/21/2015 12:00 AM	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:			
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A03VR110.F1.25.C01.H08...			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>			
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR 52.243-2 Changes Cost Reimbursement</b>			
<input type="checkbox"/> OTHER (Specify type of modification and authority)			
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)			
ORDER MOD DATED: 09/04/2015		Quote Dated: 09/04/2015	
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2016	
		Order ID: ID03140018	
		Desired Delivery Date:	

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)	(b) (4)	(b) (4)
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFA Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)			
00011	SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CL N 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)	(b) (4)	(b) (4)
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			

A. The purpose of this modification is to hereby:

1. Provide incremental funding.

2. Accept and incorporate mandatory tasks to provide (b) (4). This results in ceiling increases to CLINs (b) (4), Option Year 1 through Option Year 4.

3. Increase the ceiling value of Option Year 1, (b) (4) CLIN by (b) (4) and (b) (4) CLIN by (b) (4) in support of option year 1 services.

B. The option year ceilings are changed as follows:

-The ceiling value of Option Year 1 is hereby increased by \$ (b) (4) from \$ (b) (4) to \$ (b) (4)

-The ceiling value of Option Year 2 is hereby increased by \$ (b) (4) from \$ (b) (4) to \$ (b) (4)

-The ceiling value of Option Year 3 is hereby increased by \$ (b) (4) from \$ (b) (4) to \$ (b) (4)

-The ceiling value of Option Year 4 is hereby increased by \$ (b) (4) from \$ (b) (4) to \$ (b) (4)

C. The task order ceiling value is hereby increased by \$ (b) (4) from \$ (b) (4) to \$ (b) (4)

D. Incremental funding for Option Year 1 is hereby increased by \$3,638,480.24 from \$ (b) (4) to \$ (b) (4). Total task order funding is hereby increased by \$3,638,480.24 from \$ (b) (4) to \$ (b) (4)

(See Funding Summary for Details).

E. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation. The contractor shall not be authorized to exceed the funded amount for Option Year 1 of \$ (b) (4) nor the total funded amount of \$ (b) (4) without written approval of the GSA Contracting Officer.

F. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA</b>		\$ (b) (4)	\$ (b) (4)	<b>\$3,638,480.24</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 09/15/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)		16C. DATE SIGNED 09/15/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A O 024		3. EFFECTIVE DATE 09/24/2015		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 09/15/2015 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNT NG AND APPROPRIATION DATA (If required) 299X.A03VR110.F1.25.C01.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) <b>FAR 52.243-2 Changes Cost Reimbursement</b>				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/22/2015		Quote Dated 09/22/2015		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)		(b) (6)	
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFA Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)			
00011	SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CL N 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service		(b) (4)	
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			

A. The purpose of this modification is to hereby:

1. Provide incremental funding.

2. Accept and incorporate the following Option Year 1 (OY1) Technical Direction Letters (TDL):

-OY1 TDL 2: Exercise updated TDL 2, adding (b) (4).

-OY1 TDL 4: 235 (b) (4).

3. Increase the ceiling value of Option Year 1, Tools CLIN (b) (4) by \$ (b) (4) in support of option year 1 services.

B. The ceilings are changed as follows:

-The ceiling value of Option Year 1 is hereby increased by \$ (b) (4) from \$ (b) (4) to \$ (b) (4).

-The task order ceiling value is hereby increased by \$ (b) (4) from \$ (b) (4) to \$ (b) (4).

C. Incremental funding for Option Year 1 is hereby increased by \$4,378,371.72 from \$ (b) (4) to \$ (b) (4). Total task order funding is hereby increased by \$4,378,371.72 from \$ (b) (4) to \$ (b) (4). (See Funding Summary for Details).

D. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation. The contractor shall not authorized to exceed the funded amount for Option Year 1 of \$ (b) (4) nor the total funded amount of \$ (b) (4) without written approval of the GSA Contracting Officer.

E. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA</b>		\$ (b) (4)	\$ (b) (4)	<b>\$4,378,371.72</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 09/24/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)		16C. DATE SIGNED 09/24/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID03140018 / A O 025		3. EFFECTIVE DATE 09/29/2015		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 09/24/2015 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A03VR110.F1.25.C01.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) DFARS 252.232-7007 Limitation of Governments Obligation				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/29/2015		Proposal Dated 09/29/2015		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFA Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)			
00011	SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CL N 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			



ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			

A. The purpose of this modification is to hereby provide incremental funding in the amount of \$1,759,819.14.

B. Incremental funding for Option Year 1 is hereby increased by \$1,759,819.14 from \$(b) (4) to \$(b) (4)

C. Total task order funding is hereby increased by \$1,759,819.14 from \$(b) (4) to \$(b) (4)  
(See Funding Summary for Details).

D. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation. The contractor shall not authorized to exceed the funded amount for Option Year 1 of \$(b) (4) nor the total funded amount of \$(b) (4) without written approval of the GSA Contracting Officer.

E. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$1,759,819.14

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 09/29/2015

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A S 026		3. EFFECTIVE DATE 10/30/2015		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 09/29/2015 12:00 AM		
CODE		FACILITY CODE		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>DFARS 252.232-7007</b>				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 10/26/2015		Quote Dated: 10/26/2015		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFA Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)			
00011	SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CL N 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service		(b) (4)	
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			

A. The purpose of this modification is to hereby:

- Remove excess funding in the amount (\$625,000.00) from the Base Year Task Item (b) (4).
- Accept and incorporate the following Option Year 1, Technical Direction Letter #5, EUCOM E-VOIP.
- Exercise (b) (4) in support of EUCOM.

B. Funding for the Base Year is hereby decreased by (\$625,000.00) from \$(b) (4) to \$(b) (4).

C. Total task order funding is hereby decreased by (\$625,000.00) from \$(b) (4) to \$(b) (4).  
(See Funding Summary for Details).

D. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation. The contractor is not authorized to exceed the total funded amount of \$(b) (4) without written approval of the GSA Contracting Officer.

E. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	(\$625,000.00)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 10/30/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 11/03/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID03140018 / A O 027		3. EFFECTIVE DATE 12/01/2015		4. REQUISITION/PURCHASE REQ. NO. A2475276V	
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816			
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446-5816					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 4300 FAIR LAKES CT FAIRFAX, VA 22033-4232 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.			
CODE		FACILITY CODE			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change			
		10B. DATED (SEE ITEM 11) 11/03/2015 12:00 AM			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) <b>FAR 52.243-2 Changes Cost Reimbursement</b>					
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED: 11/19/2015		Quote Dated: 11/19/2015		Order D: ID03140018	
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)			
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)				
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)				
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)				
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)				
00007	SOCFA Services (CLINs 0002f, 0004e, 0005e, 0007f)				
00009	Alliant Fee				
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)				
00011	SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)				
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)				
00013	EUCOM OPA Funded Requirements (CL N 0005g)				
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)				
000A	old				
10001	AFRICOM Services - OY1				
10002	EUCOM Services - OY1				
10003	Djibouti Services				

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			

A. The purpose of this modification is to hereby:

- Accept and incorporate the following Option Year 1 (OY1) Technical Direction Letters (TDL):
  - OY1 TDL 6: (b) (4)
  - OY1 TDL 7: (b) (4)
- Accept and incorporate optional task for (b) (4) is
- Increase the ceiling value of Option Year 1, Travel CLIN (b) (4) by (b) (4) in support of option year 1 services.

B. The ceilings are changed as follows:

- The ceiling value of Option Year 1 is hereby increased by (b) (4) from (b) (4) to (b) (4)
- The task order ceiling value is hereby increased by (b) (4) from (b) (4) to (b) (4)

C. Funding is re-aligned between Task Items; however, no additional funding is being obligated. (See Funding Summary for Details).

D. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation. The contractor shall not authorized to exceed the funded amount for Option Year 1 of \$(b) (4) nor the total funded amount of \$(b) (4) without written approval of the GSA Contracting Officer.

E. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NOU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 12/01/2015	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 12/02/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A S 028		3. EFFECTIVE DATE 01/29/2016		4. REQUISITION/PURCHASE REQ. NO. A2475276V
5. PROJECT NO. (if applicable)		6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		
7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 15036 Conference Center DR Chantilly, VA 20151-3848 United States (703) 803-1500		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: D. Vendor Address Change		10B. DATED (SEE ITEM 11) 12/02/2015 12:00 AM		
CODE		FACILITY CODE		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>52.242-2 Changes Cost Reimbursement</b>				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/26/2016		Quote Dated 01/26/2016		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFA Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)			
00011	SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CL N 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			



ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			

1. The purpose of this modification is to hereby create CLIN (b) (4) and ITSS Task Item (b) (4) for (b) (4) in administration purposes. These (b) (4) costs are separated and realigned from other (b) (4) and associated CLINS.  
 2. No additional funding is provided for this modification.  
 3. The task order ceiling remains unchanged.  
 4. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
 GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) (b) (4)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 02/02/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 02/02/2016

NSN 7540-01-152-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A S 029		3. EFFECTIVE DATE 03/10/2016		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 15036 Conference Center DR Chantilly, VA 20151-3848 United States (703) 803-1500		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
CODE		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change
				10B. DATED (SEE ITEM 11) 02/02/2016 12:00 AM
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR 52.243-2 Changes Cost Reimbursement</b>				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/01/2016		Quote Dated 03/01/2016		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFA Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)			
00011	SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CL N 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			

A. The purpose of this modification is to hereby:

1. Accept and incorporate the following Option Year 1 (OY1) Technical Direction Letters (TDL):

-OY1 TDL 8: (b) (4) including revised requirements

2. Accept and incorporate optional tasks for (b) (4).

3. Increase the ceiling value of Option Year (b) (4).

B. The ceilings are changed as follows:

-The ceiling value of Option Year 1 is hereby increased by (b) (4) from (b) (4) to (b) (4).

-The task order ceiling value is hereby increased by (b) (4) from (b) (4) to (b) (4).

C. Funding is re-aligned between Task Items; however, no additional funding is being obligated. (See Funding Summary for Details).

D. This task order is incrementally funded in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation. The contractor shall not exceed the funded amount for Option Year 1 of (b) (4) nor the total funded amount of (b) (4) without written approval of the GSA Contracting Officer.

E. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA	(b) (4)	(b) (4)		\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 03/10/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 03/11/2016	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A O 030		3. EFFECTIVE DATE 03/15/2016		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 15036 Conference Center DR Chantilly, VA 20151-3848 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		FACILITY CODE		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 03/11/2016 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/14/2016		Quote Dated 03/14/2016		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFA Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)			
00011	SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CL N 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			

A. The purpose of this modification is to hereby (b) (4)

B. This modification also (b) (4)

C. The task order ceiling value remains unchanged in the amount of \$(b) (4)

D. Funding is hereby increased from \$(b) (4) by \$980,392.16 to \$(b) (4)

E. This task order is incrementally funded in accordance with FAR Clause 52.232-22 Limitation of Funds. The contractor shall not exceed the funded amount for Option Year 1 of \$(b) (4) nor the total funded amount of \$(b) (4) without written approval of the GSA Contracting Officer.

F. All previous modifications that incorrectly list DFARS Clause 252.232-7007 Limitation of Government's Obligation are hereby corrected to list FAR Clause 52.232-22 Limitation of Funds as the proper authority.

G. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$980,392.16

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR  (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 03/15/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 03/16/2016

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03140018 / A S 031		3.EFFECTIVE DATE 04/08/2016		4 REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 15036 Conference Center DR Chantilly, VA 20151-3848 United States (703) 803-1500		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
CODE		FACILITY CODE		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 03/16/2016 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR 52.243-2 Changes Cost Reimbursement</b>				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:04/01/2016		Quote Dated 04/01/2016		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFA Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)			
00011	SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CL N 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			



ITEM NO	TASK ITEM DESCRIPTION	P
10004	MNIS Service	(b) (4)
10005	TSCMIS Services	(b) (4)
10006	Shared Services	(b) (4)
10007	EUCOM ISKM Services	(b) (4)
10008	EUCOM Threat Assessment	(b) (4)
10009	EUCOM OPA Funded Requirements	(b) (4)
10010	Alliant Fee	(b) (4)
10012	Staffing ODCs - Education	(b) (4)
10013	AFRICOM OPA Funded Requirements	(b) (4)

A. The purpose of this modification is to (b) (4)

B. The task order ceiling value is hereby increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

C. Funding remains unchanged in the amount of \$(b) (4)

D. This task order is incrementally funded in accordance with FAR Clause 52.232-22 Limitation of Funds. The contractor shall not exceed the funded amount for Option Year 1 of \$(b) (4) nor the total funded amount of \$(b) (4) without written approval of the GSA Contracting Officer.

E. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) (b) (4)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 04/08/2016	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 04/08/2016

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03140018 / A O 032		3.EFFECTIVE DATE 04/25/2016		4 REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 15036 Conference Center DR Chantilly, VA 20151-3848 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 04/08/2016 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) <b>FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:04/12/2016		Quote Dated 04/12/2016		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	P		
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFA Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)			
00011	SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CL N 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

P  
(b) (4)

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			

This modification will execute the following funding actions:

- A. Decreases the base year value to match the base year funding amounts. As a result the Base Year ceiling amount decreases from \$(b) (4) by \$(b) (4) to \$(b) (4)
- B. Re-aligns base year funding across multiple base year CLINS. Base Year funding remains unchanged in the amount of \$(b) (4)
- C. Option Year 1 CLIN (b) (4) increases in value as a result of increased AFRICOM requirements. As a result Option Year 1 ceiling increases in the amount of \$(b) (4) from \$(b) (4) to \$(b) (4)
- D. Option Year 1 funding is realigned across multiple CLINS. As a result funding is hereby increased for Option Year 1 in the amount of \$206,764.70 from \$(b) (4) to \$(b) (4)
- E. The total task order ceiling value is hereby decreased by \$(b) (4) from \$(b) (4) to \$(b) (4). The total task order funding amount is hereby increased by \$206,764.70 from \$(b) (4) to \$(b) (4)
- F. This task order is incrementally funded in accordance with FAR Clause 52.232-22 Limitation of Funds. The contractor shall not exceed the funded amount for Option Year 1 of \$(b) (4) nor the total funded amount of \$(b) (4) without written approval of the GSA Contracting Officer.
- G. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$206,764.70
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 04/25/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 04/26/2016	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A O 033		3. EFFECTIVE DATE 05/05/2016		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 15036 Conference Center DR Chantilly, VA 20151-3848 United States (703) 803-1500		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
CODE		FACILITY CODE		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BBD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 04/26/2016 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/03/2016		Quote Dated 05/03/2016		Order ID: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)			
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFA Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)			
00011	SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CL N 0005g)			
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			

This modification will execute the following funding actions:

- A. Removes excess funds in the amount of \$(b) (4) from the base year CLIN (b) (4). As a result the Base Year ceiling and funding amount decreases from \$(b) (4) by \$(b) (4) to \$(b) (4).
- B. Re-aligns Option Year 1 funding across multiple CLINS. Option Year 1 CLIN (b) (4) funding increases by \$(b) (4) from \$(b) (4) to \$(b) (4). Total Option Year 1 funding increases by \$(b) (4) from \$(b) (4) to \$(b) (4).
- C. Option Year 1 CLIN (b) (4) increases in value by \$(b) (4) from \$(b) (4) to \$(b) (4). Option Year 1 unexercised ceiling decreases in the amount of \$(b) (4). As a result (b) (4) in the amount of \$(b) (4) from \$(b) (4) to \$(b) (4).
- D. The total task order ceiling value is hereby decreased by \$(b) (4) from \$(b) (4) to \$(b) (4). The total task order funding amount is hereby decreased by from (\$105,490.20) \$(b) (4) to \$(b) (4).
- E. This task order is incrementally funded in accordance with FAR Clause 52.232-22 Limitation of Funds. The contractor shall not exceed the funded amount for Option Year 1 of \$(b) (4) nor the total funded amount of \$(b) (4) without written approval of the GSA Contracting Officer.
- F. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)		(\$105,490.20)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR  (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 05/05/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 05/06/2016	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID03140018 / A O 034		3. EFFECTIVE DATE 05/25/2016		4. REQUISITION/PURCHASE REQ. NO. A2475276V	
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than item 6) Eileen S. Flanigan (215) 446-5816			
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 15036 Conference Center DR Chantilly, VA 20151-3848 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change	
				10B. DATED (SEE ITEM 11) 05/06/2016 12:00 AM	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) <b>FAR 52.243-2 Changes Cost Reimbursement</b>					
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED: 05/17/2016		Quote Dated: 05/17/2016		Order ID: ID03140018	
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2016		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
00001	AFRICOM Services (CL Ns 0002b, 0004a, 0005a, 0007b)			(b) (4)	
00002	EUCOM Services (CL Ns 0001b, 0002c, 0004b, 0005b, 0007c)				
00003	Djibouti Services (CL Ns 0003, 0004f, 0005f, 0008)				
00004	MNIS (CL Ns 0002d, 0004c, 0005c, 0007d)				
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)				
00007	SOCFA Services (CLINs 0002f, 0004e, 0005e, 0007f)				
00009	Alliant Fee				
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)				
00011	SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)				
00012	EUCOM KM Services (CL NS 0010g, 0012a, 0015i, 0016g, 0017h)				
00013	EUCOM OPA Funded Requirements (CL N 0005g)				
00014	AFRICOM Operation United Assistance (CL NS 0009g, 0010h, 0015j, 0016h & 0017i)				
000A	old				
10001	AFRICOM Services - OY1				
10002	EUCOM Services - OY1				
10003	Djibouti Services				



ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			

A. Option Year 1 CLIN (b) funding increases by \$(b) (4) from \$(b) (4) to \$(b) (4) Option Year 1 (b) (4) from \$(b) (4) to \$(b) (4) Option Year 1 (b) (4)

B. As a result, total Option Year 1 funding increases by \$601,372.55 from \$(b) (4) to \$(b) (4) Total task order funding increases by \$601,372.55 from \$(b) (4) to \$(b) (4)

C. Option Year 1 (b) (4) increases in value by \$(b) (4) from \$(b) (4) to \$(b) (4) As a result Option Year 1 ceiling increases in the amount of \$(b) (4) from \$(b) (4) to \$(b) (4)

D. The total task order ceiling value is hereby decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

E. This task order is incrementally funded in accordance with FAR Clause 52.232-22 Limitation of Funds. The contractor shall not exceed the funded amount for Option Year 1 of \$(b) (4) nor the total funded amount of \$(b) (4) without written approval of the GSA Contracting Officer.

F. Unless stated herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$601,372.55

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) (b)		16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR (b) (Signature of person authorized to sign)	15C. DATE SIGNED 05/26/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 05/26/2016

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID03140018 / A O 035		3.EFFECTIVE DATE 05/27/2016		4 REQUISITION/PURCHASE REQ. NO. A2475276V	
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816			
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) SRA Solicitations SRA INTERNATIONAL, INC. 15036 Conference Center DR Chantilly, VA 20151-3848 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change	
				10B. DATED (SEE ITEM 11) 05/26/2016 12:00 AM	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 Changes - Cost Reimbursement					
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED:05/27/2016		Quote Dated 05/27/2016		Order D: ID03140018	
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	(b) (4)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)				
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)				
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)				
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)				
00009	Alliant Fee				
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)				
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)				
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)				
00013	EUCOM OPA Funded Requirements (CLIN 0005g)				
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)				
000A	old				
10001	AFRICOM Services - OY1				
10002	EUCOM Services - OY1				
10003	Djibouti Services				

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			

A. The revised email proposal dated 24 May 2016 is accepted by the Government with the exception of the (b) (4) proposed for CLIN (b) (4). As a result, the ceiling price of Option Year 2 is increased from (b) (4) by (b) (4) to (b) (4). The total task order ceiling, if all options are exercised, is increased from (b) (4) by (b) (4) to (b) (4).

B. Option 2 is exercised for the period of 01 June 2016 to 31 May 2017.

C. In accordance with FAR clause 52.232-22 Limitation of Funds, Option Year 2 funding is hereby obligated in the amount of \$49,739,423.23. The total funded amount of this task order is hereby increased from (b) (4) by \$49,739,423.23 to (b) (4).

D. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 2 of \$49,739,423.23 nor the total funded amount of (b) (4) unless authorized by the GSA Contracting Officer.

E. Paragraph D of modification 34 is corrected to read as follows: The total task order ceiling value is hereby increased by (b) (4) from (b) (4) to (b) (4).

F. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	(b) (4)	(b) (4)	\$49,739,423.23

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 05/28/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 06/01/2016

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID03140018 / A S 036		3. EFFECTIVE DATE 07/12/2016	4. REQUISITION/PURCHASE REQ. NO. A2475276V	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (4) SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 06/01/2016 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR 52.243-1 Changes Fixed Price</b>				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) <b>FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/27/2016		Quote Dated 06/27/2016		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10003	Djibouti Services	(b) (4)		
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			

A. The purpose of this modification is to accept the contractor's revised proposal for Option Year 2, dated 13 June 2016 in the amount of \$(b) (4)

B. As a result, the ceiling price of Option Year 2 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). The total task order ceiling, if all options are exercised, is increased from \$(b) (4) by \$(b) (4) to \$(b) (4).

C. Option Year 2 funding is hereby obligated in the amount of \$925,208.16 from \$(b) (4) to \$(b) (4). The total funded amount of this task order is hereby increased from by \$(b) (4) by \$925,208.16 to \$(b) (4).  
\*See Funding Summary for details

D. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 2 of \$(b) (4) nor the total funded amount of \$(b) (4) unless authorized by the GSA Contracting Officer.

E. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$925,208.16

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 07/13/2016
16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 07/13/2016

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A S 037		3. EFFECTIVE DATE 08/02/2016		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) <b>(b) (6)</b> SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
CODE		FACILITY CODE		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 07/13/2016 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> <b>THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-2 Change Cost Reimbursement</b>				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/28/2016		Quote Dated 07/28/2016		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	<b>(b) (4)</b>		
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFA Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			



ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10003	Djibouti Services	(b) (4)		
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			

A. The purpose of this modification is to accept the contractor's proposals for (b) (4) and OY2 Technical Direction Letter #1 (b) (4). Refresh.

B. This modification also exercises (b) (4) (b) (4)

C. This modification realigns funding within Option Year 1 and Option Year 2, resulting in no changes to the ceiling amount of neither the Option Years nor the total Task Order. (See Funding Summary for details)

D. Option Year 2 funding is hereby obligated in the amount of \$6,175,010.78 from (b) (4) to (b) (4). The total funded amount of this task order is hereby increased from (b) (4) by \$6,175,010.78 to (b) (4).

\*See Funding Summary for details

E. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 2 of (b) (4) nor the total funded amount of (b) (4) unless authorized by the GSA Contracting Officer.

F. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$6,175,010.78

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 08/04/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 08/04/2016

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID03140018 / A S 038		3. EFFECTIVE DATE 08/12/2016		4. REQUISITION/PURCHASE REQ. NO. A2475276V	
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816			
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change	
				10B. DATED (SEE ITEM 11) 08/04/2016 12:00 AM	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR 52.243-2 Change Cost Reimbursement</b>					
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) <b>FAR 52.232-22 Limitation of Funds</b>					
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED: 08/07/2016		Quote Dated 08/07/2016		Order D: ID03140018	
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	(b) (4)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)				
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)				
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)				
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)				
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)				
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)				
00009	Alliant Fee				
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)				
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)				
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)				
00013	EUCOM OPA Funded Requirements (CLIN 0005g)				
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)				
000A	old				
10001	AFRICOM Services - OY1				
10002	EUCOM Services - OY1				

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10003	Djibouti Services	(b) (4)		
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			

A. The purpose of this modification is to accept the contractor's proposals for Optional Task supporting (b) (4).

B. This modification changes the ceiling amounts as follows:

Base Year decreases from \$(b) (4) by \$(b) (4) to \$(b) (4)  
Option Year 2 increases from \$(b) (4) by \$(b) (4) to \$(b) (4) 1.41  
Total Task Order increases from \$(b) (4) by \$(b) (4) to \$(b) (4) 8.86

C. This modification reduces Base Year funding from \$(b) (4) by \$(b) (4) to \$(b) (4). Funding within Option Year 1 is hereby realigned within CLINs, resulting in no changes to the funding amount of Option Year 1.

D. Option Year 2 funding is hereby obligated in the amount of \$(b) (4) from \$(b) (4) to \$(b) (4). The total funded amount of this task order is hereby increased from \$(b) (4) by \$9,043,190.19 to \$(b) (4).

\*See Funding Summary for details

E. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 2 of \$(b) (4) nor the total funded amount of \$(b) (4) unless authorized by the GSA Contracting Officer.

F. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)		\$9,043,190.19
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 08/15/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 08/17/2016	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A O 039		3. EFFECTIVE DATE 09/16/2016		4. REQUISITION/PURCHASE REQ. NO. A2475276V
5. PROJECT NO. (if applicable)		6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		
7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 08/17/2016 12:00 AM		
CODE		FACILITY CODE		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/14/2016		Quote Dated 09/15/2016		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)	
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CLINs 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			

A. The purpose of this modification is to obligate funding and change ceiling amounts.

B. This modification changes the ceiling amounts as follows:

Option Year 1 decreases from \$(b) (4) by \$(b) (4) to \$(b) (4)  
 Option Year 2 increases from \$(b) (4) by \$(b) (4) to \$(b) (4)  
 Total Task Order increases from \$(b) (4) to \$(b) (4)

C. This modification reduces Option Year 1 funding from \$(b) (4) by \$(b) (4) to \$(b) (4)

D. Funding is hereby obligated to Option Year 2 in the amount of \$(b) (4) from \$(b) (4) to \$(b) (4)

E. Total task order funding is hereby increased from \$(b) (4) by \$2,769,994.58 to \$(b) (4)

\*See Funding Summary for details

F. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 2 of \$(b) (4) nor the total funded amount of \$(b) (4) unless authorized by the GSA Contracting Officer.

G. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
 GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA		\$(b) (4)		\$2,769,994.58
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 09/20/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 09/20/2016	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID03140018 / A S 040		3. EFFECTIVE DATE 09/26/2016		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) <b>(b) (6)</b> SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
CODE		FACILITY CODE		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 09/20/2016 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR 52.243-2 Changes Cost Reimbursement</b>				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) <b>FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/22/2016		Quote Dated 09/22/2016		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	<b>(b) (4)</b>		
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			



ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10003	Djibouti Services	(b) (4)		
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			

A. The purpose of this modification is to accept contractor's proposals for (b) (4).

B. This modification changes the Option Year 2 ceiling amount as follows:

Option Year 2 increases from \$(b) (4) by \$(b) (4) to \$(b) (4).  
As a result, the Total Task Order increases from \$(b) (4) by \$(b) (4) to \$(b) (4).

C. Funding is hereby obligated to Option Year 2 in the amount of \$7,865,858.68 from \$(b) (4) to \$(b) (4).

D. Total task order funding is hereby increased from \$(b) (4) by \$7,865,858.68 to \$(b) (4).  
\*See Funding Summary for details

E. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 2 of \$(b) (4) nor the total funded amount of \$(b) (4) unless authorized by the GSA Contracting Officer.

F. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$7,865,858.68
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 09/27/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 09/27/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A O 041		3. EFFECTIVE DATE 09/28/2016		4. REQUISITION/PURCHASE REQ. NO. A2475276V
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 09/27/2016 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/28/2016		Proposal Dated 09/28/2016		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CLINs 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			

A. The purpose of this modification is to hereby obligate funds to Option Year 2 in the amount of \$3,021,211.53 from (b) (4) to (b) (4)

B. Total task order funding is hereby increased from (b) (4) by \$3,021,211.53 to (b) (4)  
\*See Funding Summary for details

C. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 2 of (b) (4) nor the total funded amount of (b) (4) unless authorized by the GSA Contracting Officer.

D. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$3,021,211.53

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Eileen S. Flanigan (Signature of person authorized to sign)	09/28/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	



IT-Solutions Shop

You are signed in as Sherrie Taylor

IT-Solutions

[Guide Me](#) • [Site Help](#) • [Contact Us](#) • [Need Assistance](#) • [Log Out](#)

WELCOME ORDERS FUNDING MY PROFILE CONTRACTS

## Form 30

Print

PrintW/Terms

Go To OrderPackag

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1 PAGE(S)

2.AMENDMENT/MODIFICATION NO.  
ID03140018 / A O 0423.EFFECTIVE DATE  
11/03/20164.REQUISITION/PURCHASE REQ. NO.  
A2475276V

5. PROJECT NO. (if applicable)

6. ISSUED BY  
GSA Region 3  
Eileen S. Flanigan  
100 S Independence Mall West 3rd FL  
Philadelphia, PA 19106-1521  
United States  
(215) 446-58167. ADMINISTERED BY (If other than item 6)  
Eileen S. Flanigan (215) 446-5816

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code)

(b) (6)  
SRA INTERNATIONAL, INC.  
15036 CONFERENCE CENTER DR  
CHANTILLY, VA 20151-3848  
United States  
(703) 803-1500

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS00Q09BGD0055 / GSQ0314DS0030TYPE OF MODIFICATION:  
E. Amount + Admin Change10B. DATED (SEE ITEM 11)  
09/28/2016 12:00 AM

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
- ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12.ACCOUNTING AND APPROPRIATION DATA (If required)  
285F.Q03FA000.AA20.25.AF151.H08...13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- ☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- ☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- ☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☒ OTHER (Specify type of modification and authority)  
FAR 52.243 - Changes Cost Reimbursement**E. IMPORTANT:** Contractor is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED: 10/27/2016  
PERFORMANCE PERIOD FROM:  
06/01/2014Quote Dated: 10/27/2016  
PERFORMANCE PERIOD TO:  
05/31/2017Order ID: ID03140018  
Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00006	Shared Services (CL Ns 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)	(b) (4)		
00007	SOCAF Services (CL Ns 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CL NS 0009e, 0012b, 0015g)			
00011	SSC services (CL Ns 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINS 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CL N 0005g)			
00014	AFRICOM Operation United Assistance (CLINS 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CL Ns)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CLINs 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CL Ns 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c)			
20006	TSCMIS Services (CL Ns 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CL Ns 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			

A. The purpose of this modification is to accept SRA proposals for (b) (4) (PWS C.6.3.2 THREAT ASSESSMENT SERVICES), and (b) (4). In addition it re-aligns funding in both OY1 and OY2 to meet projected costs. See Funding Summary for further details.

B. Accepts proposal for (b) (4) resulting in increases in CLIN (b) (4).

C. Accepts proposal for (b) (4) resulting in increases in (b) (4).

D. (b) (4)

E. Authorizes (b) (4) of (b) (4) (b) no change in the funded amount.

F. Re-aligns OY1 funding within Task Item (b) (4) by moving funding from CLINs (b) (4).

G. Re-aligns OY2 funding within Task Item (b) (4) by moving \$(b) each from CLINs (b) (4).

H. OY2 Mandatory Fixed Fee has been calculated at \$(b) (4) and the (b) (4) increases to \$(b) (4).

I. The funded value for this task order remains at \$(b) (4).

J. Task Order ceiling increases by \$(b) (4) to \$(b) (4).

K. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 11/04/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 11/04/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

### ▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$(b) (4)	\$(b) (4)	\$0.00
Fee Amount	\$(b) (4)	\$(b) (4)	\$0.00
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$0.00
DUNS # 097779698			

Dates for Mod - 042	
	<i>Prior Mod 041 Period of Performance</i>
From:	06/01/2014 To: 05/31/2017
	<i>Vendor Invoiced For Period Of Performance</i>
From:	06/01/2016 To: 07/31/2016
	<i>New Period of Performance</i>
From:	06/01/2014 To: 05/31/2017
Date:	Desired Delivery Date:

### ► Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".  
[Privacy Statement](#)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A O 043		3. EFFECTIVE DATE 12/02/2016		4. REQUISITION/PURCHASE REQ. NO. A2475276V
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 11/04/2016 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 11/23/2016		Quote Dated: 11/23/2016		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			

A. The purpose of this modification is to accept SRA proposals for OY2 TDLs 4 through 8 as follows:

(b) (4)

B. OY2 Mandatory Fixed Fee has been remains unchanged at \$(b) (4) and the Exercised Optional Fixed Fee increases to \$(b) (4)

C. The funded value for this task order remains unchanged at \$(b) (4)

D. Task Order ceiling unchanged at \$(b) (4)

E. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)		\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 12/02/2016	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 12/02/2016	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A O 044		3. EFFECTIVE DATE 02/15/2017		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code)  SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 12/02/2016 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNT NG AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) <b>FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/10/2017		Quote Dated 02/10/2017		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREV		
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		(b) (4)	
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CLINs 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			

A. The purpose of this modification is to re-align Option Period 2 funds based on projected burn report. See Funding Summary for further details.

B. Re-aligns \$(b) (4) of excess funds from Task Item (b) (4) to:

- Task Item (b) (4) in the amount of \$(b) (4)
- Task Item (b) (4) in the amount of \$(b) (4)
- Task Item (b) (4) in the amount of \$(b) (4)

C. Re-aligns \$(b) (4) of excess funds from Task Item (b) (4) to:

- Task Item (b) (4) in the amount of \$(b) (4)
- Task Item (b) (4) in the amount of \$(b) (4)
- Task Item (b) (4) in the amount of \$(b) (4)

D. Re-aligns additional funds within Task Items resulting in an increase of the (b) (4) of the (b) CLIN by \$(b) (4)

E. Option Period 2 Mandatory Fixed Fee remains at \$(b) (4) and the Exercised Optional Fixed Fee increases to \$(b) (4)

F. The funded value for this task order remains at \$(b) (4)

G. Task Order cost plus fixed fee amount increases by \$(b) (4) from \$(b) (4) to \$(b) (4)

H. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)		\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 02/17/2017	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 02/17/2017	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A O 045		3. EFFECTIVE DATE 03/01/2017		4. REQUISITION/PURCHASE REQ. NO. A2475276V
5. PROJECT NO. (if applicable)		6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		
7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) <b>(b) (6)</b> SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 02/17/2017 12:00 AM		
CODE		FACILITY CODE		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) <b>FAR 52.243 - Changes Cost Reimbursement</b>				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/01/2017		Quote Dated 03/01/2017		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			



ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			

A. The purpose of this modification accept CSRA's proposals for (b) (4)

B. As a result of paragraph A, the ceiling amounts are revised as follows:

1. (b) (4)

D. The funded value for this task order remains at (b) (4)

E. Task Order ceiling increases by (b) (4) from (b) (4) to (b) (4)

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR  (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 03/03/2017	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 03/03/2017	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A S 046		3. EFFECTIVE DATE 04/19/2017		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
CODE		9A. AMENDMENT OF SOLICITATION NO.		
FACILITY CODE		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 03/03/2017 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR 52.243-2 Changes -- Cost Reimbursement</b>				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/14/2017		Quote Dated 04/14/2017		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CLINs 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			

A. The purpose of this modification accept Contractor proposals (b) (4)

B. Option Year 2 ceiling is hereby increased in the amount of \$(b) (4) from \$(b) (4) to \$(b) (4) due to increases in (b) (4). As a result, the total task order ceiling increases by \$(b) (4) from \$(b) (4) to \$(b) (4).

C. Funding is hereby re-aligned within Option Year 2 CLINs (see attached funding document for details); however, total funding remains unchanged.

D. Option Year 2 Mandatory Fixed Fee remains at \$(b) (4) and the Exercised Optional Fixed Fee for Option Year 2 increases to \$(b) (4).

E. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for (b) (4) (b) (4) nor the total funded amount of \$(b) (4).

F. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 04/21/2017	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 04/21/2017

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A O 047		3. EFFECTIVE DATE 04/27/2017		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
CODE		9A. AMENDMENT OF SOLICITATION NO.		
FACILITY CODE		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 04/21/2017 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 4.804-1(a)				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/25/2017		Quote Dated 04/26/2017		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			

A. In accordance with Federal Acquisition Regulation (FAR) Part 4.804-1(a) this base year file is closed. This is the complete agreement of the parties. There are no collateral agreements, either written or oral. Via signature of this modification, the contractor hereby remises, releases, and forever discharges the United States, its officers, agents, and employees, of and from all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever, in law and in equity, under or by virtue of this task order for the base year period of performance. This modification is being completed to deobligate excess funds of the base year in the amount of \$2,050,749.22.

B. Base Year ceiling is hereby decreased from \$(b) (4) by (\$2,050,749.22) to \$(b) (4). As a result, the total task order ceiling decreases from \$(b) (4) by (\$2,050,749.22) to \$(b) (4).

C. Base Year funding is hereby decreased from \$(b) (4) by (\$2,050,749.22) to \$(b) (4). Total task order funding is hereby decreased from \$(b) (4) by (\$2,050,749.22) to \$(b) (4).

D. Funding in the amount of \$(b) (4) is hereby re-aligned within Option Year 2 CLINs from CLIN (b) (4).

E. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the total funded amount of \$(b) (4).

F. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)		(\$2,050,749.22)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 05/01/2017	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 05/02/2017	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A O 048		3. EFFECTIVE DATE 05/23/2017		4. REQUISITION/PURCHASE REQ. NO. A2475276V
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 05/02/2017 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNT NG AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FFAR 52.217-9 Option to Extend the Term of the Contract and FAR 52.232-22 Limitation of Funds				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/17/2017		Quote Dated 05/17/2017		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a )			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b )			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d, 3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Alliant Contract Access Fee			

A. The purpose of this Modification 48 is the following:

1. Accept the contractor's revised proposal dated 5/03/2017 for Option Period 3.
2. Exercise Option Year 3
3. Provide incremental

B. Previous ceiling amounts are revised as follows:

OY1 is hereby (b) (4) from \$(b) (4) by \$(b) (4) to \$(b) (4)  
OY2 is hereby (b) (4) from \$(b) (4) by \$(b) (4) to \$(b) (4)

C. Option Year 3 is exercised for the period 1 June 2017 through 31 May 2018 with a cost plus fixed fee value of \$(b) (4)

D. As a result of paragraph C the exercised cost plus fixed fee amount of this task order increases from \$(b) (4) by \$(b) (4) to \$(b) (4)

E. In accordance with FAR 52.232-22 Limitation of Funds, Incremental funding is provided in the amount of \$46,753,276.23 for (b) (4) \$(b) (4) by \$(b) (4) to \$(b) (4) Total funding provided to date increases from \$(b) (4) by \$46,498,374.27 to \$(b) (4) The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer.

F. The overall potential ceiling value of this task order is reduced to \$(b) (4)

G. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$46,498,374.27
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR  (b) (6)  (Signature of person authorized to sign)	15C. DATE SIGNED 05/23/2017	16B. UNITED STATES OF AMERICA Eileen S. Flanigan  (Signature of person authorized to sign)	16C. DATE SIGNED 05/24/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A S 049		3. EFFECTIVE DATE 06/28/2017		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) <b>(b) (6)</b> SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
CODE		9A. AMENDMENT OF SOLICITATION NO.		
FACILITY CODE		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 05/24/2017 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> <b>THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-2 Changes -- Cost Reimbursement</b>				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/16/2017		Quote Dated 06/16/2017		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)		<b>(b) (4)</b>	
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10003	Djibouti Services	(b) (4)		
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a )			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b )			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Alliant Contract Access Fee			

A. The purpose of this modification accepts Contractor proposals (b) (4)

B. Option Year 3 ceiling is hereby increased in the amount of \$(b) (4) from \$(b) (4) to \$(b) (4). As a result, the total task order ceiling increases by \$(b) (4) from \$(b) (4) to \$(b) (4).

C. Funding is hereby obligated to Option Year 3 CLINs (see attached funding document for details); in the amount of \$8,275,490.20 from \$(b) (4) to \$(b) (4). Total Task Order funding is hereby increased by \$8,275,490.20 from \$(b) (4) to \$(b) (4).

D. Option Year 3 Mandatory Fixed Fee increases to \$(b) (4) and the Exercised Optional Fixed Fee for Option Year 3 increases to \$(b) (4).

E. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 3 of \$(b) (4) nor the total funded amount of \$(b) (4).

F. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA		\$(b) (4)		\$(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
(b) (6)		Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(b) (6)	06/28/2017	Eileen S. Flanigan	06/29/2017	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A S 050		3. EFFECTIVE DATE 08/15/2017		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 06/29/2017 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR 52.243-2 Changes -- Cost Reimbursement</b>				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) <b>FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/25/2017		Quote Dated 07/25/2017		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10003	Djibouti Services		(b) (4)	
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a )			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b )			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Alliant Contract Access Fee			

A. The purpose of Modification 50 is to realign funding, increase ceiling, and obligate funding. See Funding file for more details.

B. Funding is hereby realigned within Option Year 2 and to Option Year 3. Net funding in the amount of \$(b) (4) is hereby removed from Option Year 2 from \$(b) (4) to \$(b) (4)

C. Option Year 3 ceiling is hereby increased in the amount of \$(b) (4) from \$(b) (4) to \$(b) (4) (b) (4). As a result, the total task order ceiling increases by \$(b) (4) from \$(b) (4) to \$(b) (4)

D. Funding is hereby obligated to Option Year 3 CLINs in the amount of \$(b) (4) from \$(b) (4) to \$(b) (4). Total Task Order funding is hereby increased by \$16,638,082.36 from \$(b) (4) to \$(b) (4)

E. Fixed fees remain unchanged.

F. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 3 of \$(b) (4) nor the total funded amount of \$(b) (4)

G. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)		\$16,638,082.36
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR  (b) (6)  (Signature of person authorized to sign)	15C. DATE SIGNED 08/17/2017	16B. UNITED STATES OF AMERICA Alexander Garcia  (Signature of person authorized to sign)	16C. DATE SIGNED 08/17/2017	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A S 051		3. EFFECTIVE DATE 09/26/2017		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 08/17/2017 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR 52.243-2 Changes - Cost Reimbursement</b>				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) <b>FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/22/2017		Quote Dated 09/22/2017		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10003	Djibouti Services	(b) (4)		
10004	MNIS Service			
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a )			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b )			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Alliant Contract Access Fee			

A. The purpose of Modification 51 is to realign funding, increase ceiling, and obligate funding. See Funding file for more details.

B. Funding is hereby realigned within (b) (4) . Net funding in the amount of \$8,739,518.87 is obligated to (b) (4) from (b) (4) to (b) (4) .

C. (b) (4) is hereby increased in the amount of (b) (4) from (b) (4) to (b) (4) (b) (4) . As a result, the total task order ceiling increases by (b) (4) from (b) (4) to (b) (4) .

D. Total Task Order funding is hereby increased by \$8,739,518.87 from (b) (4) to (b) (4) .

E. Fixed fees remain unchanged.

F. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 3 of (b) (4) nor the total funded amount of (b) (4) .

G. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$8,739,518.87
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR  (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 09/27/2017	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)		16C. DATE SIGNED 09/27/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A O 052		3. EFFECTIVE DATE 09/29/2017		4. REQUISITION/PURCHASE REQ. NO. A2475276V
5. PROJECT NO. (if applicable)		6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		
7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: A. Amount Change		10B. DATED (SEE ITEM 11) 09/27/2017 12:00 AM		
CODE		FACILITY CODE		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/28/2017		Proposal Dated 09/28/2017		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)	(b) (4)		
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d,2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a )			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b )			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d,3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Alliant Contract Access Fee			
A. The purpose of Modification 52 is to obligate funding in the amount of \$6,609,436.14. (b) (4) funding increases from \$(b) (4) to \$(b) (4). See Funding file for more details.				
B. Total Task Order funding is hereby increased by \$6,609,436.14 from \$(b) (4) to \$(b) (4).				
C. Fixed fees remain unchanged.				
D. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 3 of \$(b) (4) nor the total funded amount of \$(b) (4).				
E. All other terms and conditions remain in full force and effect.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$6,609,436.14
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816	
15B. CONTRACTOR/OFFEROR  <div>(Signature of person authorized to sign)</div>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Eileen S. Flanigan <div>(Signature of person authorized to sign)</div>	16C. DATE SIGNED 09/29/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / A O 053		3. EFFECTIVE DATE 02/13/2018		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) <b>(b) (6)</b> SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
CODE		FACILITY CODE		
		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 09/29/2017 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/30/2018		Quote Dated 01/30/2018		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a )			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b )			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d, 3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Alliant Contract Access Fee			

A. The purpose of this modification accepts Contractor proposals for:

1) (b) (4)

B. The ceiling for (b) (4) increases from \$ (b) (4) by \$ (b) (4) to \$ (b) (4). The total task order ceiling increases from \$ (b) (4) by \$ (b) (4) to \$ (b) (4).

C. Funding in the amount of \$1,470,588.23 is hereby obligated to this task order from \$ (b) (4) to \$ (b) (4). (b) (4) funding increases from \$ (b) (4) to \$ (b) (4). See Funding file for more details.

D. Fixed fees remain unchanged.

E. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 3 of \$ (b) (4) nor the total funded amount of \$ (b) (4).

F. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA		\$(b) (4)		\$(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR (b) (6)  (Signature of person authorized to sign)	15C. DATE SIGNED 02/14/2018	16B. UNITED STATES OF AMERICA Eileen S. Flanigan  (Signature of person authorized to sign)	16C. DATE SIGNED 02/14/2018	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / P O 054		3. EFFECTIVE DATE 03/22/2018		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		5. PROJECT NO. (if applicable)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) <b>(b) (6)</b> SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
CODE		FACILITY CODE		
		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 02/14/2018 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNT NG AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.232-22 Limitation of Funds; FAR 52.243-2 Changes Cost Reimbursement</b>				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/13/2018		Quote Dated 03/13/2018		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a )			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b )			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d, 3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Alliant Contract Access Fee			

A. The purpose of this modification accepts Contractor proposals for:

(b) (4)

B. (b) (4) is hereby incorporated to amend Sections 4.3.3 and 8.2.

C. The ceiling for (b) (4) increases from \$(b) (4) by \$(b) (4) to \$(b) (4). The total task order ceiling increases from \$(b) (4) by \$(b) (4) to \$(b) (4).

D. Funding in the amount of \$3,946,078.43 is hereby obligated to this task order from \$(b) (4) to \$(b) (4). (b) (4) increases from \$(b) (4) to \$(b) (4). See Funding file for more details.

E. Mandatory labor fixed fee remain unchanged. Optional labor fixed fee increased by \$(b) (4) to \$(b) (4).

F. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 3 of \$(b) (4) nor the total funded amount of \$(b) (4).

G. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NO QUERIES REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)		\$3,946,078.37
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (215) 446-5816		
15B. CONTRACTOR/OFFEROR  (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 03/26/2018	16B. UNITED STATES OF AMERICA Eileen S. Flanigan (Signature of person authorized to sign)	16C. DATE SIGNED 03/29/2018	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140018 / P O 055		3. EFFECTIVE DATE 04/12/2018		4. REQUISITION/PURCHASE REQ. NO. A2475276V
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (215) 446-5816		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) <b>(b) (6)</b> SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848 United States (703) 803-1500		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GSQ0314DS0030 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 03/29/2018 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) <b>FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/06/2018		Proposal Dated 04/06/2018		Order D: ID03140018
PERFORMANCE PERIOD FROM: 06/01/2014		PERFORMANCE PERIOD TO: 05/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION			
00001	AFRICOM Services (CLINs 0002b, 0004a, 0005a, 0007b)			
00002	EUCOM Services (CLINs 0001b, 0002c, 0004b, 0005b, 0007c)			
00003	Djibouti Services (CLINs 0003, 0004f, 0005f, 0008)			
00004	MNIS (CLINs 0002d, 0004c, 0005c, 0007d)			
00005	TSCMIS Services (CLINs 0002e, 0004d, 0005d, 0007e)			
00006	Shared Services (CLINs 0001a, 0001c, 0002a, 0004g, 0006a, 0006c, 0007a)			
00007	SOCFAF Services (CLINs 0002f, 0004e, 0005e, 0007f)			
00009	Alliant Fee			
00010	EUCOM Threat Assessment Services (CLINs 0009e, 0012b, 0015g)			
00011	SSC services (CLINs 0009f, 0010f, 0015h, 0016f, 0017g)			
00012	EUCOM KM Services (CLINs 0010g, 0012a, 0015i, 0016g, 0017h)			
00013	EUCOM OPA Funded Requirements (CLIN 0005g)			
00014	AFRICOM Operation United Assistance (CLINs 0009g, 0010h, 0015j, 0016h & 0017i)			
000A	old			
10001	AFRICOM Services - OY1			
10002	EUCOM Services - OY1			
10003	Djibouti Services			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
10004	MNIS Service	(b) (4)		
10005	TSCMIS Services			
10006	Shared Services			
10007	EUCOM ISKM Services			
10008	EUCOM Threat Assessment			
10009	EUCOM OPA Funded Requirements			
10010	Alliant Fee			
10012	Staffing ODCs - Education			
10013	AFRICOM OPA Funded Requirements			
20001	FFP Mandatory Labor and associated ODCs (CLINs 2001 and 2006 to include all sub-CLINs)			
20002	AFRICOM Services (CLINs 2002b, 2004a, 2005a, 2007b, 2009a, 2010a, 2011, 2015a )			
20003	EUCOM Services (CLINs 2002c, 2004b, 2005b, 2007c, 2009b, 2010b, 2015b )			
20004	Djibouti Services (CL Ns 2003, 2004e, 2005e, 2008, 2009e, 2010e, 2013, 2015e)			
20005	MNIS Services (CLINs 2002d, 2004c, 2005c, 2007d, 2009c, 2010c, 2015c)			
20006	TSCMIS Services (CLINs 2002e, 2004d, 2005d, 2007e, 2009d, 2010d, 2015d)			
20007	Shared Services (CLINs 2002a, 2004f, 2007a)			
20008	EUCOM ISKM Services (2004g, 2005f, 2009f, 2012a, 2015f)			
20009	Joint Cyber Command Services (2004h, 2005g, 2009g, 2010f, 2012b, 2015g)			
20010	AFRICOM OPA Funded Requirements (2005h)			
20011	EUCOM OPA Funded Requirements (2004i, 2005i, 2009h, 2010g)			
20012	Staffing ODCs - Education (2018)			
20013	Alliant Fee			
30001	FFP Mandatory Labor and associated ODCs (CLINs 3001 and 3006 to include all sub-CLINs)			
30002	AFRICOM Services (CLINs 3002b, 3004a, 3005a, 3007b, 3009a, 3010a, 3011, 3015a )			
30003	EUCOM Services (CLINs 3002c, 3004b, 3005b, 3007c, 3009b, 3010b, 3015b )			
30004	Djibouti Services (CL Ns 3003, 3004e, 3005e, 3008, 3009e, 3010e, 3013, 3015e)			
30005	MNIS (CLINs 3002d, 3004c, 3005c, 3007d, 3009c, 3010c, 3015c)			
30006	TSCMIS Services (CLINs 3002e, 3004d, 3005d, 3007e, 3009d, 3010d, 3015d)			
30007	Shared Services (CLINs 3002a, 3004f, 3007a)			
30008	EUCOM ISKM Services (3004g, 3005f, 3009f, 3012a, 3015f)			
30009	Joint Cyber Command Services (3004h, 3005g, 3009g, 3010f, 3012b, 3015g)			
30010	AFRICOM OPA Funded Requirements (3005h)			
30011	EUCOM OPA Funded Requirements (3004i, 3005i, 3009h, 3010g)			
30012	Staffing ODCs - Education (3018)			
30013	Alliant Contract Access Fee			

A. The purpose of this modification is to realign funding within Option Year 3 Task Items - See funding attachment for details.

B. The ceiling for Option Year 3 remains unchanged in the amount of \$(b) (4). The total task order ceiling remains unchanged in the amount of \$(b) (4).

C. Funding remains unchanged. This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount for Option Year 3 of \$(b) (4) nor the total funded amount of \$(b) (4).

D. All other terms and conditions remain in full force and effect.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR NQU RIES REGARD NG PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

(b) (6)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Eileen S. Flanigan

(215) 446-5816			
15B. CONTRACTOR/OFFEROR <div>(b) (6)</div> (Signature of person authorized to sign)	15C. DATE SIGNED 05/02/2018	16B. UNITED STATES OF AMERICA Eileen S. Flanigan  (Signature of person authorized to sign)	16C. DATE SIGNED 05/02/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	